



City of San Diego

PURCHASE ORDER

PO No. **4500052413**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 06/05/2014 Page 1 of 2
			Billing Contact: TIFFANY KENNEDY
			Telephone:

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 10018440 Phone: 858-541-0630	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Water Quality Reports This PO is for 553,000 Water Quality Reports. The quoted price is \$58,950.00, plus tax[\$4,716.00]. Contact: Dan Reynolds Plaza Hall 202 C St. San Diego, CA. 92101 619-533-6577 Bid No 10035418-14-V/Cont No 4600001898 Non-Deductible Tax	58,950 EA	USD 1.00	USD 58,950.00
				USD 4,716.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 58,950.00			
				Tax \$ 4,716.00			
				PO Total \$ 63,666.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			